New Hampshire Department of Education Division of Program Support Bureau of School Safety and Facility Management 101 Pleasant Street, Concord, NH 03301-3852

Telephone: (603) 271-3427

School Facility Self-Assessment Checklist

Last revised: January 5, 2018

ENTR	RANCES	YES	NO	COMMENTS
1.	Is the entrance well lit?			
2.	Are floor mats provided on the inside of all entrances?			
3.	Are floor mats maintained to prevent tripping?			
4.	Are steps in good condition with no broken or loose steps?			
5.	Is a handrail installed and is it firmly attached?			
6.	Is there a sign directing all visitors to sign in at the office			
	when entering the facility / building / school?			
HALLWAYS		YES	NO	COMMENTS
7.	Are all hallways and entrances to rooms well lit?			
8.	Are all areas clean and free of loose materials and debris			
	that could create a tripping hazard?			
9.	Are all areas free of tripping hazards (cords, boxes,			
	furniture, etc.) that could create a tripping hazard?			
10.	Are the flooring materials in good condition? No loose or			
	broken tiles / boards; torn, wrinkled or bunched up			
	carpets.			
11.	Are lockers, cabinets, display cases, and other items			
	securely mounted to the wall or floors?			
12.	Are fire doors not blocked open (if applicable to include			
	classroom doors)?			
13.	Are fire extinguishers and fire alarm pull boxes, properly			
	identified, accessible, and securely mounted?			
STAIRS AND STAIRWAYS		YES	NO	COMMENTS
	Are stairs and stairways well lit?			
15.	Are stairs free of clutter and trash and debris that could			
	create a slip / trip / fall condition?			
16.	Are the stairs in good condition with no broken steps or			
	damaged or excessively worn runners?			
	Are handrails installed securely and in good condition?			
	Are emergency lights and exit signs in good working order?			
	Are landings free of storage materials?			
	Is storage allowed under the stairs?			
EXIT		YES	NO	COMMENTS
	Are exits properly marked?			
	Do all exit doors open outwards with the path of egress?			
23.	Are exit doors free of chains or padlocks when			
	students/staff are located in the building?			
24.	Do all exit doors open freely and provide an unobstructed			
	path to an outside public area?			

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CLASSROOMS	YES	NO	COMMENTS
25. Are all exit doors unobstructed for quick and easy			
evacuation in emergency situations?			
26. Are walls covered more than 20% with paper?			
(If room is sprinkled you can have up to 50%)			
27. Are closets and storage rooms clean and orderly?			
28. Are fire escape route plans accurate and in plain sight?			
29. Is adequate aisle space provided for a quick exit of			
students?			
GYMNASIUMS	YES	NO	COMMENTS
30. Are lights protected from glass breakage?			
31. Is the floor in good condition?			
32. Are all exits properly marked and maintained?			
33. Are there mats behind the basketball goals and in other			
areas where students can run into or fall from heights?			
34. Are locker rooms and shower facilities kept clean and free			
of standing water?			
AUDITORIUMS	YES	NO	COMMENTS
35. Are aisles and walkways free of trip hazards?			
36. Are the stairs leading to the stage provided with a			
handrail?			
37. Are backstage areas lighted sufficiently to prevent slips			
and falls?			
SUPPLY / EQUIPMENT / STORAGE / CUSTODIAN / CLOSETS	YES	NO	COMMENTS
38. Are the doors shut and locked when not in use?			
39. Are all chemical containers clearly labeled with the name			
of the chemical and any warnings?			
40. Are items stored neat and orderly?			
41. Are the floors free of standing water or liquids?			
BOILER / ELECTRICAL / MECHANICAL ROOMS	YES	NO	COMMENTS
42. Are the doors shut and locked when not in use?			
43. Is the room clean and orderly and not used for storage of			
non-essential materials and items (Holiday decorations,			
spare or old books, etc.)?			
44. Are the floors free of standing water or liquids?			
45. Are electrical panels and breaker boxes clear of			
obstructions?			
46. Are electrical boxes, switches and receptacles covered?			
CHEMICALS	YES	NO	COMMENTS
47. Are MSDS available?			
48. Are hazardous materials containers labeled?			
49. Are eyewash/emergency shower available and functional?			

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		NO	COMMENTS
52. Are the restrooms maintained clean and sanitary? IRE SAFETY			
IRE SAFETY '			
	YES	NO	COMMENTS
53. Are portable fire extinguishers of proper type mounted,			
accessible and inspected?			
54. Are sprinkler system functional/inspected/documented?			
55. Are smoke/heat detectors functional and inspected?			
56. Is there a minimum 18" clearance below sprinkler heads?			
57. Are sprinkler valves locked open?			
ROOFS	YES	NO	COMMENTS
58. Is roofing material intact and without missing material,			
deterioration or damage?			
59. Is there any damage to skirting or siding?			
60. Are flat roofs free from standing water and debris?			
61. Are building ceilings and walls free of active roof leaks?			
62. Are roofs checked often?			
63. Are roofs checked for snow/water loads?			
64. Are wooden trusses checked?			
OTHER '	YES	NO	COMMENTS
65. Are signs posted noting the prohibition of smoking inside			
and outside the public school's facilities? (RSA 126-K)(RSA			
155:66)			
66. Are No Idling signs posted (required by RSA 200:11a)?			
ADDITIONAL INFORMATION OR COMMENTS			